

Standard Form No. 1034—Revised
Form prescribed by
Comptroller General
September 7, 1960
(Gen. Reg. No. 51, Supp. No. 11)
(Amended February 20, 1962)

Approved For Release 2001/08/01 : CIA-RDP81B00879R000500110037-9
PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

D. O. Vou. No.

Bu. Vou. No.

Page 1 of 1

U. S. _____
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No. _____

To Hycon Mfg. Company
(Payee)

Pasadena, California

(Address)

(City)

(State)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	INVOICE NO.	QUANTITY	UNIT PRICE		AMOUNT	
					Cost	Per	Dollars	Cts.
			15308				231	66
			15309				468	00
			15310				1,994	00

PAYMENT:

Complete
Partial
Final

Use continuation sheet(s) if necessary

Shipped from	to	Weight	Government B/L No.	Total	66
I certify that the above bill is correct and just and that payment has not been received. (Sign original only)			(Payee must NOT use this space)		
Date _____ *Payee _____ (This certificate not required when a like certificate is made by payee on attached bill or bills)			Differences _____		

Date _____ *Payee _____
(This certificate not required when a like certificate is made by payee on attached bill or bills)

Amount verified; correct for
(Signature or initials) EL

Per _____ Title _____ FOIAb3b Date _____ Invoice Rec'd. _____

Contract No. BC-200 Date _____ Req. No. _____

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ _____ FOIAb3b

By _____ Title _____ Date _____

SIGN
ORIGINAL
ONLY

(Contracting Officer)

Title _____ Date _____

(Approving Officer)
THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ dated _____, 19_____, for \$ _____ on _____, 19_____. Payee _____
Cash, \$ _____, on _____, 19_____. Payee _____
on Treasurer of the United States in favor of payee named above.
(Sign original only)

* When a voucher is signed or countersigned in the name of a company or corporation, the name of the person writing the company name, "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

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Title _____

16-22900-5

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes No
2. (a) Advertising by circular letters sent to _____ dealers.
- (b) And by notices posted in public places Yes No

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with _____
5. Without advertising, it being impracticable to secure competition because of _____

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, as amended.)